



## **CASCADE COUNTY WORK SESSION**

Courthouse Annex- Room 111  
(406) 454-6810 Telephone, (406) 454-6945 Fax  
**Wednesday – November 8, 2017 - 2:00 p.m.**

### **Consent Agenda:**

- ♦ **Resolution 17-107:** Budget Appropriation for Adult Detention Center Capital Improvements Fund for carpet replacement. Vendor: Warehouse Flooring. Total Cost = \$ 69,666. (includes 20% contingency). (Ref: Contract 17-185)
- ♦ **Contract 17-190:** Preferred Office Equipment Lease Agreement # 9673767001. Equipment: Sharp MX-M654N for the County Attorney's Office. Monthly Lease Payment = \$ 178.80, \$75 document fee included on 1st invoice. Terms: 60 months. Total Cost = \$ 10,803. (Ref: 17-191)
- ♦ **Contract 17-191:** Preferred Office Equipment Preventative Maintenance/ Intervening Service Call Contract. Equipment: Sharp MX-M654N for the County Attorney's Office. Contract includes 3,000 B&W copies per month for \$ 20.10 with all excess copies billed at 0.0067 per page. Includes toner & developer. Total Cost = \$ 1206. Terms: 60 months (Ref: Contract 17-190)
- ♦ **Contract 17-192:** 2017/2018 Community Developmental Block Grant Agreement between City of Great Falls & Area VIII Agency on Aging. Grant Amount = \$ 25,000.

### **City-County Health Department**

- ♦ **Contract 17-182:** Cummins Sales & Service Planned Maintenance Agreement for generator and transfer switch full maintenance. Effective: September 1, 2017- August 31, 2018. Total Amount: \$ 960 (renewal)
- ♦ **Contract 17-183:** MT DPHHS Task Order #17-07-4-31-106-0 Immunization Program, Amendment Number One. Purpose: To check, provide and report on immunization status of WIC clients. Funding Increased by: \$16,920. Total Maximum Amount Payable = \$ 50,760. (Ref: 16-215, R0332396)

### **Community Health Care Center**

- ♦ **Contract 17-193:** Agreement between by and between Cascade County/CHCC and Snyder Drug for pharmacy services. Effective Date: November 3, 2017 (No cost to county)
- ♦ **Contract 17-195:** Business Agreement between CHCC and TriZetto Provider Solutions, LLC to provide clearing house services. Effective upon signing. No contract term. Expected Cost = \$ 869.00 per month

### **AGENDA:**

1. **Award: Installation of the Juvenile Detention Center Backup Generator**  
**Contract 17-189:** Blue Ribbon Electric, Inc. Agreement for installation of Juvenile Detention Backup Generator  
Total Cost = \$ 60,000. Initiated by Public Works – Jim Ekberg
2. **Contract 17-194:** Approval of CDBG funds to construct a home for landowner, Mr. Richard Frank, in Ulm, Montana.  
(Ref: Contract 17-147, R0343962) Initiated by NeighborWorks